

Shif Jan 20, 2017

Work Order ID 154480

154480

Page 1

Wednesday, December 14, 2016 9:40:07 AM

Item ID: D350-689-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible
 Start Date: 1/3/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 1/9/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: VS Date: 1/12/17 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-689	C ✓								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefiles and create labels as per PPP D350-689-043 CHG003								
140	Large Fab	0.00							
140									
Small Fab	Memo	0.12							
Small Fab	ASSEMBLE SEATRAIL AND SLIDING BLOCK AS PER IIN SHEET 26								
150	QC5- Inspect part completeness to step on W/O	0.00							
150									
QC	Memo	0.00							
Quality Control									

Pickle kit DAS 6 9-89

JAN 12 2017

IX 17/01/25 DAS 36 9-89

① 11.01.27 JD

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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OTHER :																																																															

Work Order ID 154480

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154480

Page 2

Item ID: D350-689-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible

Start Date: 1/3/2017 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/9/2017 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00				1	201	2017/01/27	TSJ
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-043								
	Location: _____								
	PPP Rev: _____ PK								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.02							
Quality Control									

DAS
21
9-89

JAN 27 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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154480

Parent Item: D350-689-043

D350-689-043

Parent Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible

Start Date: 1/3/2017

Required Date: 1/9/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-24 new issue DD verified by:ECI PP Rev:B as per
DSI 9498 DD 10.02.12 verified by:JLM IPP REV:C 15.02.12 AS
PER IIN REVC DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3808-041 *D3808-041* Seat Rail Assembly		Manufactured	No				Each	6.0000		2	DAS 6 9-89	JAN 12 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST258				6					
					146116			4		154241			
					153068			2					
D3809-1 *D3809-1* Sliding Block		Manufactured	No				Each	26.0000		4	DAS 6 9-89	JAN 12 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST055				26					
					145804			12					
					154159			14		7			
D5162-041 *D5162-041* Seat Structure Assembly		Manufactured	No				Each	0.0000		1			
MS24694-S148 *MS24694-S148* SCREW		Purchased	No				Each	33.0000		4	DAS 6 9-89	JAN 12 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST282				33					
					m134023			13		1			
					m136047			20		2			

DQA: _____ Date: _____



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Parent Item: D350-689-043

D350-689-043

Parent Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible

Start Date: 1/3/2017

Required Date: 1/9/2017

Start Qty: 1.00

Required Qty: 1.00

MS24694-S3

Purchased

No

Each

65.0000

8

MS24694-S3

Screw

Location

Loc Qty

Loc Code

ST285

65

m133694

65

8

DAS
9-89
JAN 12 2017

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Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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